



Quality and environmental policy

attached to section 5 of the documentation regarding management system of company

DCA - 05

Rev. 0

24/02/2023

AML - Azienda Metalli Laminati S.p.A., intends to undertake the development, implementation and continuous improvement of an Integrated Quality System in compliance with the standards and UNI EN ISO 9001:2015 & UNI EN ISO 14001:2015 consisting of the organizational structure, all processes, resources, the documentation and tools needed to achieve the goals defined and formulated in corporate policies and strategies.

This policy is available, disseminated for consultation to the relevant interested parties and must be known, supported and implemented by all the staff, at every corporate level.

It is transmitted and is available via: e-mail, posting on the company bulletin board, annual meetings and on the company website www.metallilaminati.com

Furthermore, the specifications of the products of AML S.p.A. are shown on the website. and for which this policy is applied and for all company processes.

OUR MISSION

AML S.p.A. intends to place itself on the market as a reference for its customers as a reliable collaborator for the supply of copper tape, compliant with the applicable specifications and mandatory requirements, concentrating all its energies in achieving the following fundamental objectives:

- **Prevention** of internal non-conformities and customer complaints in order to guarantee customer satisfaction and, therefore, customer loyalty;
- **Punctuality of delivery** of the products ordered in compliance with the pre-established objectives and with the customer;
- **Product quality** in order to satisfy the customer and his requirements with the identification of needs and expectations through the management and controlled collection of supply specifications, specific supply contracts and any "customer requirements";
- **Environment** and application to those aspects on which AML S.p.A. can exercise control and which may have an influence on the environmental impact;
- **Energy efficiency** and reduction of consumption;
- **Reduction of costs** and times of production and delivery;
- **Continuous improvement** of the quality & environment management system.

OUR VISION

AML S.p.A., regarding the company context and its applicable factors, internal and external, identified and analysed, promotes the process management approach with particular attention to "risk-based thinking" in all organizational and operational processes of the company, with the goal of customer satisfaction, relevant stakeholders and continuous improvement.

Furthermore, AML S.p.A. has adopted a particular methodology based on risk assessment in terms of probability and severity in order to identify the improvement actions to be implemented.



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AML S.p.A. considers essential that employees and collaborators, in carrying out their duties, understand the importance of the following fundamental principles:

- ***Operate in compliance with company procedures;***
- ***Know and achieve your objectives for quality and the environment;***
- ***Know and comply with customer requirements;***
- ***Ensure its own commitment to product and service compliance;***
- ***Ensure its own commitment to product safety;***
- ***Ensure maximum commitment to the safety of staff, both internal and external;***
- ***Always operate in compliance with the laws in force and with the company code of ethics;***
- ***Always operate with respect for the environment and sustainable development, with commitment to taking care above all of environmental safety, in compliance with the regulations on pollution, with the correct separation of waste in order to safeguard water bodies in the most complete way, the air and the soil;***
- ***Ensure staff involvement, development and flexibility;***
- ***The company management undertakes to periodically review the factors of the company context in order to re-evaluate the risks identified to verify its adequacy;***
- ***The commitment of the Management is not to have participations in any company or have suppliers involved in Conflict Minerals.***

This policy will be reviewed on the occasion of the re-meter of the management of the quality management system and whenever there are significant events that require their modification.

The management of the company:

Azienda Metalli Laminati S.p.A.